



TAX INVOICE

Invoice# 878199

Sri Balaji Hardware

No. 76, Hennur Main Road, Kalyan Nagar,
Bangalore - 560043
Bangalore
Karnataka
India
GSTIN 29AABMS0175C3Z6

Bill To:

Vijay Patil
56, Station Road Hubballi, Karnataka 580020 India
Bengaluru
Karnataka
India
GSTIN 97AABMS0175C3Z9

Invoice Date : Jun 10, 2022

Due Date : Jun 24, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Dr. Fixit SURE SEAL, Patch Repair of Internal and External Walls and Roof, 5 KG	4567	6	1300	702.00 9	702.00 9	0.00 0	7800.00
2	DR. FIXIT 201 Crack X Paste-1Kg,	4567	5	570	256.50 9	256.50 9	0.00 0	2850.00
Sub Total								10650.00
SGST (9%)								958.50
CGST (9%)								958.50
TOTAL								Rs.12,567.00